

---

TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441193
File No.	040540.000033
Claim/Client File No.	720446

---

**RE: (WV) advs Marvin & Janet L. Looney**

Fees for Professional Services Rendered Through 06/30/12	\$1,042.50
<b>Total Amount of This Invoice</b>	<b>\$1,042.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441193  
File No. 040540.000033  
Claim/Client File No. 720446  
Page 2

GMAC ResCap

(WV) advs Marvin & Janet L. Looney

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/08/12	ERD	L110	Case assessment regarding previous offers of settlement	0.4	48.00
06/11/12	JEM	L120	Case analysis and preparation of letters to opposing counsel	0.4	146.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft Letter to opposing counsel regarding potential settlement offer in light of bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft letter to opposing counsel regarding improper Motions practice with regards to Motion to Amend Complaint	0.2	24.00
06/12/12	JEM	L160	Revise letters to opposing counsel regarding settlement and bankruptcy, and correspond with client regarding same	0.4	146.00
06/25/12	JEM	L120	Revise letters, email with client and opposing counsel and call client regarding opposition to add investors as defendants	0.5	182.50
06/26/12	JEM	L120	Telephone conference with client regarding revisions to opposition to Motion to Amend and assertion of bankruptcy stay and revise letters accordingly	0.2	73.00
06/26/12	ERD	L210	Review correspondence from Plaintiff regarding Motion to Amend complaint	0.2	24.00
06/26/12	ERD	L210	Draft correspondence to opposing counsel regarding improper motions practice	0.2	24.00
06/26/12	ERD	L110	case assessment regarding Plaintiff's improper Motions practice	0.1	12.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding stay issues	0.1	36.50
06/29/12	JEM	L160	Revise letters to opposing counsel regarding	0.3	109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441193  
File No. 040540.000033  
Claim/Client File No. 720446  
Page 3

GMAC ResCap

(WV) advs Marvin & Janet L. Looney

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			settlement negotiations		
06/29/12	ERD	L110	Revise correspondence to opposing counsel regarding improper motions practice	0.3	36.00
06/29/12	ERD	L110	Revise correspondence to opposing counsel regarding settlement in light of bankruptcy	0.3	36.00
Totals				4.4	1,042.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	2.3	120.00	276.00
JEM	Manning	Partner	2.1	365.00	766.50

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404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441193  
File No. 040540.000033  
Claim/Client File No. 720446

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RE: (WV) advs Marvin & Janet L. Looney

**Total Amount of This Invoice** \$1,042.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441194
File No.	040540.000007
Claim/Client File No.	686376

---

**RE: (WV) Remyall Wade & Deanna Wade**

Fees for Professional Services Rendered Through 06/30/12	\$945.50
<b>Total Amount of This Invoice</b>	<b>\$945.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441194  
File No. 040540.000007  
Claim/Client File No. 686376  
Page 2

GMAC ResCap

(WV) Remyall Wade & Deanna Wade

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/11/12	JEM	L120	Case analysis and preparation of letters to opposing counsel	0.4	146.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft Letter to opposing counsel regarding potential settlement offer in light of bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft letter to opposing counsel regarding improper Motions practice with regards to Motion to Amend Complaint	0.2	24.00
06/12/12	JEM	L160	Revise letters to opposing counsel regarding settlement and bankruptcy, and correspond with client regarding same	0.4	146.00
06/25/12	JEM	L120	Revise letters, email with client and opposing counsel and call client regarding opposition to add investors as defendants	0.5	182.50
06/25/12	ERD	L210	Review correspondence from opposing counsel regarding Plaintiff's Motion to Amend Complaint	0.1	12.00
06/25/12	ERD	L210	Compose correspondence to Plaintiff regarding improper Motions practice	0.2	24.00
06/25/12	ERD	L110	Case assessment regarding Plaintiff's improper Motions practice	0.1	12.00
06/26/12	JEM	L120	Telephone conference with client regarding revisions to opposition to Motion to Amend and assertion of bankruptcy stay and revise letters accordingly	0.2	73.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding stay issues	0.1	36.50
06/29/12	JEM	L160	Revise letters to opposing counsel regarding settlement negotiations	0.3	109.50
06/29/12	ERD	L110	Revise correspondence to opposing counsel regarding improper Motions practice	0.3	36.00
06/29/12	ERD	L110	Revise correspondence to opposing counsel	0.3	36.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441194  
File No. 040540.000007  
Claim/Client File No. 686376  
Page 3

GMAC ResCap  
(WV) Remyall Wade & Deanna Wade

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding potential settlement		
06/29/12	ERD	L110	Case assessment regarding Order granting Plaintiff's Motion to Amend Complaint and remove GMAC as a party	0.3	36.00
Totals				4.0	945.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	2.1	120.00	252.00
JEM	Manning	Partner	1.9	365.00	693.50

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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441194  
File No. 040540.000007  
Claim/Client File No. 686376

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RE: (WV) Remyall Wade & Deanna Wade

**Total Amount of This Invoice** \$945.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441290
File No.	040540.000314
Claim/Client File No.	726148

---

**RE: (WV) Hood, Marcella Mae**

Fees for Professional Services Rendered Through 06/30/12	\$437.00
<b>Total Amount of This Invoice</b>	<b>\$437.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441290  
File No. 040540.000314  
Claim/Client File No. 726148  
Page 2

GMAC ResCap

(WV) Hood, Marcella Mae

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Telephone conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/27/12	JEM	P500	Settlement negotiations with opposing counsel and update client regarding same	0.4	146.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
06/29/12	ERD	L110	Compose correspondence to opposing counsel regarding settlement in light of bankruptcy	0.3	36.00
06/29/12	ERD	L110	Case assessment regarding status of loan modification for Plaintiff	0.3	36.00
Totals				1.6	437.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00
JEM	Manning	Partner	1.0	365.00	365.00

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Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441290  
File No. 040540.000314  
Claim/Client File No. 726148

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RE: (WV) Hood, Marcella Mae

**Total Amount of This Invoice** \$437.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/07/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441296
File No.	040540.000270
Claim/Client File No.	718677

---

**RE: advs. Bonesteel, John P.**

Fees for Professional Services Rendered Through 05/31/12	\$209.00
<b>Total Amount of This Invoice</b>	<b>\$209.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/07/12  
Invoice Number 1441296  
File No. 040540.000270  
Claim/Client File No. 718677  
Page 2

GMAC ResCap

advs. Bonesteel, John P.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
05/15/12	ESF	L160	Phone conference with Plaintiff's counsel	0.2	46.00
05/15/12	ESF	L160	Review correspondence from opposing counsel regarding terms of settlement agreement	0.2	46.00
05/16/12	ESF	L160	Correspondence to opposing counsel regarding notice of bankruptcy	0.1	23.00
05/16/12	ERD	L210	Draft Notice of Bankruptcy and Effect of Automatic Stay	0.2	24.00
05/17/12	ERD	L210	Compose correspondence to Clerk's office enclosing Notice of Bankruptcy	0.2	24.00
05/31/12	ESF	L190	Phone conference with counsel for plaintiff Union First Market Bank regarding bankruptcy stay	0.2	46.00
Totals				1.1	209.00

**TIMEKEEPER TIME SUMMARY THROUGH 05/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ESF	Flowers	Associate	0.7	230.00	161.00

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## TROUTMAN SANDERS LLP

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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/07/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441296  
File No. 040540.000270  
Claim/Client File No. 718677

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RE: advs. Bonesteel, John P.

**Total Amount of This Invoice** \$209.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442429
File No.	040540.000322
Claim/Client File No.	713753

---

**RE: (WV) Belcher, James and Willa**

Fees for Professional Services Rendered Through 06/30/12	\$279.50
<b>Total Amount of This Invoice</b>	<b>\$279.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442429  
File No. 040540.000322  
Claim/Client File No. 713753  
Page 2

GMAC ResCap

(WV) Belcher, James and Willa

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/22/12	JEM	L120	Telephone conference with client regarding bankruptcy order and case status	0.3	109.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
Totals				0.9	279.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.7	365.00	255.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/13/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1442429  
File No. 040540.000322  
Claim/Client File No. 713753

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RE: (WV) Belcher, James and Willa

**Total Amount of This Invoice** \$279.50

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404-885-2508

GMAC ResCap  
Attn: Sheila Gregory  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442430
File No.	040540.000292
Claim/Client File No.	722383
Policy No.	7438291635

---

**RE: (WV) Lowe, John Robert**

Fees for Professional Services Rendered Through 06/30/12	\$594.00
<b>Total Amount of This Invoice</b>	<b>\$594.00</b>

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442430  
File No. 040540.000292  
Claim/Client File No. 722383  
Page 2

GMAC ResCap

(WV) Lowe, John Robert

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Telephone conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/08/12	ERD	L110	Compose correspondence to opposing counsel regarding settlement proposal in light of RESCAP Bankruptcy	0.4	48.00
06/11/12	JEM	L120	Case analysis and preparation of letters to opposing counsel	0.4	146.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft Letter to opposing counsel regarding potential settlement offer in light of bankruptcy	0.2	24.00
06/12/12	JEM	L120	Advise client on bankruptcy impact	0.2	73.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding stay issues	0.1	36.50
06/29/12	JEM	L160	Revise letters to opposing counsel regarding settlement negotiations	0.3	109.50
06/29/12	ERD	L110	Revise correspondence to opposing counsel regarding settlement in light of bankruptcy	0.3	36.00
Totals				2.5	594.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.3	120.00	156.00
JEM	Manning	Partner	1.2	365.00	438.00

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Reference Client: 040540  
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GMAC ResCap  
Attn: Sheila Gregory  
One Meridian Crossings  
Minneapolis, MN 55423

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Direct Dial 757-687-7765  
Invoice No. 1442430  
File No. 040540.000292  
Claim/Client File No. 722383  
Policy No. 7438291635

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**RE: (WV) Lowe, John Robert**

**Total Amount of This Invoice \$594.00**

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Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442431
File No.	040540.000305
Claim/Client File No.	723792

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**RE: (GA) White, Clarence vs GMAC et al.**

Fees for Professional Services Rendered Through 06/30/12	\$161.50
<b>Total Amount of This Invoice</b>	<b>\$161.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442431  
File No. 040540.000305  
Claim/Client File No. 723792  
Page 2

GMAC ResCap

(GA) White, Clarence vs GMAC et al.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	JCL	L190	Prepare for and attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.1	40.00
06/12/12	ERD	L120	Case assessment regarding forfeiture	0.1	12.00
06/15/12	JEM	L110	Correspond with opposing counsel and client regarding sale of property to satisfy full payment of liens	0.3	109.50
Totals				0.5	161.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
JCL	Lynch	Partner	0.1	400.00	40.00
JEM	Manning	Partner	0.3	365.00	109.50

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## TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/13/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1442431  
File No. 040540.000305  
Claim/Client File No. 723792

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RE: (GA) White, Clarence vs GMAC et al.

**Total Amount of This Invoice** \$161.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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TROUTMAN SANDERS LLP

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442432
File No.	040540.000086
Claim/Client File No.	728771

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**RE: (GA) Roberts, Lenworth L.**

Fees for Professional Services Rendered Through 06/30/12	\$986.50
<b>Total Amount of This Invoice</b>	<b>\$986.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442432  
File No. 040540.000086  
Claim/Client File No. 728771  
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	ABP	L210	Exchange correspondence with counsel for MERS regarding service of Complaint	0.1	29.00
06/05/12	ABP	L120	Research and analyze case law regarding wrongful foreclosure	0.4	116.00
06/07/12	ABP	L210	Plan and prepare responsive pleadings and develop defensive strategies	0.2	58.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding proposed responsive pleadings	0.1	29.00
06/11/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding proposed responsive pleadings	0.1	29.00
06/13/12	ERD	L210	Case assessment regarding upcoming deadline to file responsive pleadings	0.1	12.00
06/15/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding proposed responsive pleadings	0.2	58.00
06/15/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding proposed responsive pleadings	0.1	29.00
06/15/12	ABP	L120	Develop litigation strategies regarding responsive pleadings	0.2	58.00
06/18/12	JEM	L210	Prepare client correspondence regarding Answer	0.3	109.50
06/18/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding responsive pleadings and Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/18/12	ABP	L120	Develop strategies regarding possible amendments to MERS responsive pleadings	0.2	58.00
06/21/12	ABP	L120	Develop strategies regarding responsive pleadings on behalf of MERS	0.2	58.00
06/22/12	ABP	L110	Verify litigation status	0.1	29.00